

**CERTIFICATE**

2021

To the Clerk of Sedgwick County, State of Kansas  
We, the undersigned, officers of

**Payne Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2021; and (3) the  
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

			2021 Adopted Budget		
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2021		2			
Alloc of MVT, RVT, and 16/20M Vehicles Tax		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	7	49,200	43,399	1.855
Debt Service	10-113				
Library	12-1220				
Road	68-518c	8	292,092	202,711	10.078
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		8			
<b>Totals</b>		xxxxxx	341,292	246,110	11.933
Budget Summary		9			
Neighborhood Revitalization			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Payne Township	20,113,552
Kechi	3,276,936
0	
Total Assessed Valuation	23,390,488
	Nov. 1, 2020 Valuation

Assisted by:

Address:

Email:

Attest: \_\_\_\_\_, 2020

County Clerk

Governing Body

CPA Summary
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Special Road Election held \_\_\_\_\_ for \_\_\_ Mills for \_\_\_ years.  
First levy in \_\_\_\_\_.



STATE OF KANSAS,  
Sedgewick County, ss.

(Published in The Ark Valley News on July 2, 2020.)

Received: 1.10.2014; Accepted: 1.11.2014

Illegitimate birth of  
Foster Children

Subnet Count

For more information, call 508-233-3333 or visit [www.sodagrock.com](http://www.sodagrock.com). For the proposed fee schedule and meeting objectives, a requestor can also go to the website of the proposed fee schedule at [www.sodagrock.com](http://www.sodagrock.com). The budget information is available at Sodagrock County Clerk's Office, 202 S. Main St., Suite 210, Woburn, MA 02450-3333 and will be available at the public hearing.

bioRxiv preprint doi: <https://doi.org/10.1101/2021.04.21.439888>; this version posted April 21, 2021. The copyright holder for this preprint (which was not certified by peer review) is the author/funder, who has granted bioRxiv a license to display the preprint in perpetuity. It is made available under aCC-BY-NC-ND 4.0 International license.

[illegible]

Values in parentheses are expressed in percent

*Dryas* *Scap*  
*Papua* *low-ship* *manace*

Said newspaper is a weekly published at least week-  
50 times a year has been so published continuously  
of undisturbedly in said county and state for a period  
more than five years prior to the first publication of  
said notice, and has been admitted to the post office of  
New Center in said County as second class matter.

I declare that the attached notice is a true copy thereof and  
was published in the regular and entire issue of said  
newspaper for 1 consecutive weeks, the  
first publication thereof being made as aforesaid on the  
2nd day of July, 2020,  
with subsequent publications being made on the  
following dates:

\_\_\_\_\_ 2020 \_\_\_\_\_ 2020  
\_\_\_\_\_ 2020 \_\_\_\_\_ 2020  
\_\_\_\_\_ 2020 \_\_\_\_\_ 2020

Subscribed and sworn to before me this 2nd day  
of July, 2020.

My commission expires

### Additional copies

Printer's fee



Payne Township

2021

**Computation to Determine Limit for 2021**

	<b>Amount of Levy</b>
1. Total tax levy amount in 2020	+ \$ <u>226,702</u>
2. Debt service levy in 2020	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>226,702</u>

**2020 Valuation Information for Valuation Adjustments**

4. New improvements for 2020:	+ <u>1,362,555</u>	
5. Increase in personal property for 2020:		
5a. Personal property 2020	+ <u>346,846</u>	
5b. Personal property 2019	- <u>593,308</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. Valuation of property that has changed in use during 2020:	+ <u>118,060</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>1,480,615</u>	
8. Total estimated valuation July 1, 2020	<u>23,379,712</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>21,899,097</u>	
10. Factor for increase (7 divided by 9)	<u>0.06761</u>	
11. Amount of increase (10 times 3)	+ \$ <u>15,327</u>	
12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>242,029</u>	
13. Debt service levy in this 2021 budget	<u>0</u>	
14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>242,029</u>	
15. Consumer Price Index for all urban consumers for calendar year 2019	<u>0.018</u>	
16. Consumer Price Index adjustment (3 times 15)	\$ <u>4,081</u>	
17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ <u>246,110</u>	

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Payne Township

2021

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2020	Tax Levies in the 2020 Budget	Allocation for Year 2021									
		MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
*** General	1.914	3,455	861	69	5	14	0	280	138	33	0
*** Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
*** Library	0.000	0	0	0	0	0	0	0	0	0	0
Road	9.803	17,697		351		73		1,434		167	
Special Road	0.000	0		0		0		0		0	
Noxious Weed	0.000	0		0		0		0		0	
Fire Protection	0.000	0		0		0		0		0	
***	0.000	0	0	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0	0	0
Total	11.717	21,153		419		87		1,714		200	
Total - 3rd Class City Levies (***)	1.914		861		5		0		138		0

Payne Township

### Schedule of Transfers

\*Note: Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.

## STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2020	Date Due		Amount Due 2020		Amount Due 2021	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
<b>Total</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1,2020	Payments Due 2020	Payments Due 2021
None							
				<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

**WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND  
REGIONAL LIBRARY SYSTEMS**

**Budgeted Year: 2021**

Library found in: Payne Township  
Sedgwick County

Two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year	Proposed Year
	<u>2020</u>	<u>2021</u>
Ad Valorem Tax	\$0	\$0
Delinquent Tax	\$0	\$0
Motor Vehicle Tax	\$0	\$0
Recreational Vehicle Tax	\$0	\$0
16/20M Vehicle Tax	\$0	\$0
LAVTR	\$0	\$0
	<u>\$0</u>	<u>\$0</u>
TOTAL TAXES	\$0	\$0
Difference in Total Taxes:	\$0	
Qualify for grant:	Qualify	

Second test:

Assessed Valuation	#####	#####
Did Assessed Valuation Decrease?	No	
Levy Rate		
Difference in Levy Rate:	#VALUE!	
Qualify for grant:	#VALUE!	

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.



Payne Township

2021

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget <b>General</b>	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	1,117	1,384	446
Receipts:			
Ad Valorem Tax	43,534	41,259	xxxxxxxxxxxxxxx
Delinquent Tax	790	100	500
Motor Vehicle Tax	4,543	4,517	4,316
Recreational Vehicle Tax	74	73	73
16/20 M Vehicle Tax	42	29	14
Commercial Vehicle Tax	400	251	418
Watercraft Tax	34	33	33
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	150		
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>49,567</b>	<b>46,262</b>	<b>5,355</b>
<b>Resources Available:</b>	<b>50,684</b>	<b>47,646</b>	<b>5,801</b>
Expenditures:			
Officers Pay	15,489	15,000	17,000
Employee Wages	1,635	3,000	2,000
Employee Benefits	11,023	10,000	12,000
Operating Expenses	6,585	4,200	4,200
Equipment	422	3,000	3,000
Supplies		2,000	2,000
Insurance	5,000	5,000	5,000
Audit		5,000	4,000
Cash Forward (2021 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	9,147		
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>49,300</b>	<b>47,200</b>	<b>49,200</b>
Unencumbered Cash Balance Dec 31	1,384	446	xxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	49,300	47,200	49,200
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		49,200
	Tax Required		43,399
Delinquent Comp Rate:	0.0%		0
Amount of 2020 Ad Valorem Tax			43,399

CPA Summary
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Payne Township

2021

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget

<b>Road</b>	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	116,831	71,193	26,158
Receipts:			
Ad Valorem Tax	169,913	185,443	xxxxxxxxxxxxxx
Delinquent Tax	3,215	1,000	2,000
Motor Vehicle Tax	17,417	16,506	17,697
Recreational Vehicle Tax	330	306	351
16/20M Vehicle Tax	167	127	73
Commercial Vehicle Tax	1,213	941	1,434
Watercraft Tax	142	142	167
Special Highway/Gasoline Tax	38,717	37,000	37,000
Culvert Sales	6,932	5,000	
Maint. Contracts	4,500	4,500	4,500
Interest on Idle Funds	3,430	0	0
Neighborhood Revitalization Rebate			0
Miscellaneous	389		
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>246,363</b>	<b>250,965</b>	<b>63,223</b>
<b>Resources Available:</b>	<b>363,193</b>	<b>322,158</b>	<b>89,381</b>
Expenditures:			
Officers Pay	59,487	66,000	64,000
Salaries & Wages	12,257	15,000	55,000
Employee Benefits-Payroll Taxes	18,669	17,000	19,000
Operating Expenses	32,603	15,000	15,000
Road Materials	89,041	80,000	80,000
Equipment	17,732	55,000	22,092
Insurance	13,044	12,000	12,000
Fuel	9,504	11,000	10,000
Capital Expense	-10,000	25,000	0
Culverts			15,000
Cash Forward (2021 column)			
Transfer to Special Machinery	49,663		
Does transfer exceed 25% of Resources Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>292,000</b>	<b>296,000</b>	<b>292,092</b>
Unencumbered Cash Balance Dec 31	71,193	26,158	xxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	317,000	296,000	292,092
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	292,092
		Tax Required	202,711
Delinquent Comp Rate:		0.0%	0
Amount of 2020 Ad Valorem Tax			202,711

<b>Special Machinery</b>	2019
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	267,525
Transfers from:	
Road Fund	49,663
General Fund (No Levy)	0
General Fund (Gen has Levy)	9,147
Interest on Idle Funds	4,527
Other	
<b>Resources Available:</b>	<b>330,862</b>
<b>Total Expenditures</b>	<b>115,909</b>
<b>Unencumbered Cash Balance, Dec 31</b>	<b>214,953</b>

**CPA Summary**

**NOTICE OF BUDGET HEARING**

The governing body of  
**Payne Township**  
**Sedgwick County**

will meet on August 10, 2020 at 6:00 pm at 12010 E. 69th St. N., Wichita, Kansas for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. d budget information is available at Sedgwick County Clerk's Office, 525 N. Main, Ste 211, Wichita, KS 67203-3733 and will be available at this h

**BUDGET SUMMARY**

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*
General	49,300	2.226	47,200	1.914	49,200	43,399	1.856
Debt Service							
Library							
Road	292,000	9.737	296,000	9.803	292,092	202,711	10.084
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery	115,909						
Totals	457,209	11.963	343,200	11.717	341,292	246,110	11.940
Less: Transfers	58,810		0		0		
Net Expenditure	398,399		343,200		341,292		
Total Tax Levied	217,453		226,702		xxxxxxxxxxxxxx		
Total Assessed Valuation	19,911,049		21,552,753			23,379,712	
Township Assessed Valuation Only						20,102,776	

Outstanding Indebtedness,

	2018	2019	2020
Jan 1	0	0	0
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

\*Tax rates are expressed in mills.

Bryan Jaax  
Payne Township Treasurer